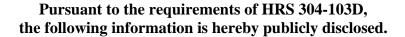
County of Kauai Department of Finance - Purchasing Division

Professional Services Procurement Disclosure





Award Date: 3/31/15 Contract #: 9219

- 1. Professional Services Publication Number:
 - Publication Number: Resume#2015-PROF-1, G.1
- 2. Description of Services Required:
 - Wailua WWTP Efluent Limits Compliance Alternatives Study
- 3. Check if Small Purchase procedures used.
- 4. The ranking and names of a minimum of the top three (3) persons or organizations ranked by the Selection Committee for negotiation of a contract (note- the minimum of 3 persons may be limited to less than 3 by the review committee or by the number of responses to the solicitation):
 - Kennedy/Jenks Consultants
 - Brown & Caldwell
 - R.M. Towill Corporation
- 5. The legal name of the person or organization receiving the award:
 - Kennedy/Jenks Consultants
- 6. The Dollar amount of the contract: \$268,748.28
- 7. The names of the Selection Committee members:
 - Edward Tschupp
 - Donald Fujimoto
 - Jason Kagimoto
- 8. Describe the relationship of any of the principals to any of the persons making the recommendation of award and award:
 - DIRECTOR OF FINANCE (AUTHORITY TO AWARD): NONE

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Date Posted: 3/31/15

Award Letter Resume #2015-PROF-1, G.1

Bernard P. Carvalho, Jr. Mayor

Nadine K. Nakamura
Managing Director

Ken M. Shimonishi

Director of Finance

Sally A. MottaDeputy Director of Finance

DEPARTMENT OF FINANCE County of Kaua'i, State of Hawai'i DIVISION OF PURCHASING

4444 Rice Street, Suite 303, Līhu'e, Hawai'i 96766 TEL (808) 241-4288 FAX (808) 241-6297

March 31, 2015

Kennedy/Jenks Consultants 3375 Koapaka Street, Suite F227 Honolulu, HI 96818

Attn: Mike Joyce, Principal

Gentlemen:

RE: <u>CONTRACT NO. 9219 – WAILUA WASTEWATER TREATMENT PLANT</u> EFFLUENT LIMITS COMPLIANCE ALTERNATIVE STUDY

Your firm has been awarded the negotiated contract to provide services for the <u>WAILUA</u> <u>WASTEWATER TREATMENT PLANT EFFLUENT LIMITS COMPLIANCE</u> <u>ALTERNATIVE STUDY</u>, for the Department of Public Works, Wastewater Division, County of Kauai, in accordance with 2015-PROF-1, G.1 and to the terms and conditions set forth in the contract document. The award is subject to your return of the executed contract together with:

Insurance certificates as required by the solicitation or negotiated terms.

The negotiated contract amount shall not exceed TWO HUNDRED SIXTY-EIGHT THOUSAND, SEVEN HUNDRED FORTY-EIGHT AND 28/100 DOLLARS (\$268,748.28).

The contract term shall be for three hundred sixty-five (365) days commencing upon the date set forth in the official Notice to Proceed.

Contract documents will be emailed to you under separate cover for your review and execution. **Contract No. 9219** is assigned and should be referenced in all future communications relating to this Contract.

After the contract is fully executed, a "Notice to Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.

Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

a tax clearance certificate required by HRS 103D-328, and 103D-310 (c)

Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HAR 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

We appreciate the opportunity to work with you on this project and look forward to its successful and timely completion.

Please feel free to call us on any questions or if we may assist you in anyway.

Very truly yours,

Ernest W. Barreira, M.S.

Assistant Chief Procurement Officer

cc: PW-WW/E.Tschupp

/krm/wt